

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

KEVIN A SCHMITZ  
TRACEY A SCHMITZ  
Debtor(s)

Case No. 06-11745

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/19/2006.
- 2) The plan was confirmed on 11/17/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/11/2010.
- 5) The case was dismissed on 03/19/2010.
- 6) Number of months from filing to last payment: 38.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$119,700.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$27,750.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$27,750.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,974.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,366.50
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,340.50**

Attorney fees paid and disclosed by debtor: \$1,026.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMI	Unsecured	138.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	NA	6,047.62	6,047.62	0.00	0.00
CITIFINANCIAL	Unsecured	11,860.00	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	1,640.00	1,946.40	1,946.40	0.00	0.00
DAILY NEWS TRIBUNE	Unsecured	100.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	380.00	466.06	466.06	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	9,830.00	10,293.42	10,293.42	0.00	0.00
FIRST STATE BANK	Secured	12,763.00	12,742.00	12,742.00	8,447.64	2,257.46
FIRST STATE BANK	Unsecured	1,870.00	1,910.22	1,910.22	0.00	0.00
FIRST STATE BANK	Unsecured	4,680.00	3,986.61	3,986.61	3,000.73	0.00
GRASSERS PLUMBING & HEATING	Unsecured	70.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	594.00	NA	NA	0.00	0.00
ILLINOIS VALLEY COMMUNITY HOS	Unsecured	300.00	NA	NA	0.00	0.00
LASALLE COUNTY COLLECTOR	Secured	NA	NA	NA	0.00	0.00
LASALLE STATE BANK	Unsecured	450.00	NA	NA	0.00	0.00
OPTION ONE MORTGAGE CO	Secured	NA	NA	NA	0.00	0.00
PETER DORAN DDS	Unsecured	100.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	7,270.00	1,515.86	1,515.86	0.00	0.00
PROGENCY MARKETING	Unsecured	75.00	NA	NA	0.00	0.00
RH DONNELLEY	Unsecured	230.00	NA	NA	0.00	0.00
STREATOR ONIZED CREDIT UNION	Secured	15,373.00	15,373.00	15,373.00	8,668.12	2,035.55
WESTERN SAND & GRAVEL CO	Unsecured	7,220.00	7,220.46	7,220.46	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$28,115.00	\$17,115.76	\$4,293.01
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$28,115.00</b>	<b>\$17,115.76</b>	<b>\$4,293.01</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$33,386.65</b>	<b>\$3,000.73</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$3,340.50</u>
Disbursements to Creditors	<u>\$24,409.50</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$27,750.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/04/2010

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.